

27 May 1957

MEMORANDUM TO: CHIEF, AIR MARITIME DIVISION

THRU : Project Comptroller
Project Contracting Officer

SUBJECT : Purchase of Altitude Control Units

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25X1A5a2 1. Request that you place an order with the [REDACTED]
[REDACTED], for fifty Altitude Control
25X1A9a Units of a type agreed upon between [REDACTED]
[REDACTED] Project AQUATONE.

25X1A9a

25X1A1a 2. Price of the above units was quoted as being not more
than [REDACTED] each, or a total of [REDACTED]. Request that AMD funds
be employed initially with the understanding that the charges will
be transferred as an expense to Project AQUATONE with a correspond-
ing credit to the funds originally charged upon receipt, by the
Project Comptroller of this activity, of a listing by Voucher No.
of the amount so expensed. Funds in the amount stated have been
set aside for the purpose indicated.

3. Further request that AMD procure fifty cardboard cartons
and fifty plastic bags of a size and shape agreed upon by those
persons mentioned in paragraph 1.

4. Request that sufficient priority be placed on the above
purchases to enable [REDACTED] to deliver the units by 5 June 1957.

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[REDACTED]

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Colonel, USAF
Deputy Project Director

[REDACTED]

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